## Form **990**

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

Inter	nal Rever	iue Service	► The organization	ation may have to	use a copy of this	retum to satisf	fy state r	eporting requ	irements.	Inspection	
A	For the	2011 cale	ndar year, or tax y	ear beginning	2010	, 2011, a	nd endi	ng		, 20	
В	Check if	applicable	C Name of organization	on <b>Neighborhoo</b> d	l Partherniship fo	r Assisted Ho	using C	orporation	D Employ	er identification number	
	Address		Doing Business As							11-3655064	
	Name cl	•			not delivered to stre	et address)	Room/s	ııte	E Telepho	ne number	
$\overline{\Box}$	Initial ref	•	9223 54th court Ea	ast						941-812-1526	
$\overline{\Box}$	Termina			or country, and ZIP +	- 4		•			-	
Ħ		d retum	Parrish, Fl 34219-	0002					G Gross re	ceipts \$ 0	
$\overline{\Box}$		ion pending	F Name and address		Stephany West	***		H(a) is the	a group return	for affiliates? Yes V No	
_	, фрос.	pog								cluded? Yes Vo	
	Tax-exe	mpt status	<b>✓</b> 501(c)(3)	501(c) (	) ◀ (insert no )	4947(a)(1) or	527			list. (see instructions)	
J	Website		<u> </u>		, , , , _			H(c) Grou	p exemption	number ▶	
K	Form of	organization	✓ Corporation ☐ Tru	ıst Association	Other ▶	L Yea	ar of forma		<del> </del>	of legal domicile.	
	art I	Summ		·. <b>–</b>					<u> </u>		
	1		escribe the organi	zation's mission	or most significa	ant activities:	To Pr	ovide workfo	orce servic	e Development	
_		-	training for teens a		_				- <b></b>		
emance		Opportu		<i>JJ</i>	<u> </u>			<b></b>	J		
Ē		!-									
<u></u> ē	2	Check th	ıs box ▶ 🗌 ıf the	organization dis	continued its ope	erations or di	sposed	of more tha	n 25% of	its net assets.	
38	3		of voting member	_					1 _ 1	3	
Activities &	4		of independent vo	_		-				0	
<b>⋥</b>	5		nber of individuals	_					. 5	0	
⊃ફૂ	6		nber of volunteers		•	. (, car v,			. 6	0	
3 <sup>*</sup>	7a		elated business r						. 7a	0	
3	b		ated business tax			EIVED			. 7b	0	
	<del>                                     </del>	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	arou buomiooo ta	CLDIO IIIOOIIIO II C			<u> </u>	Prior \		Current Year	
	8	Contribut	tions and grants (	Part VIII line 1h	. 4. · SEP.	<b>=</b> 00.00	OS		0	Õ	
2	9		service revenue (		1.61 .11	1.7.2012	S-C		0	0	
Revenue	10	_	ent income (Part V			· · · · · ·	2		0	0	
æ	11								0	0	
		11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 1d, 1d, 1d, 1d, 1d, 1d, 1d, 1d, 1d, 1d								0	
	13						,		0	0	
	14	Grants and similar amounts paid (Part IX, column (A), lines 1–3)							0	0	
	15		other compensation	•			5_10)		0	0	
Expenses	16a		onal fundraising fe		•		•		0	0	
e d	b		draising expenses						<u>_</u>	<u> </u>	
찣	17		penses (Part IX, c	•			<u>v</u> .		0	0	
	18		penses. Add lines			•			0	0	
	19		less expenses. S		rom line 10		•		0	0	
5 8	+	110101100	1000 OAPOHOOO. C	dotrade iii lo 101	TOTTI III TZ	<u> </u>		Beginning of C	<u>_</u>	End of Year	
ats o	20	Total ass	ets (Part X, line 1	6)					0	0	
Assets o	21		ollities (Part X, line				• •		0	0	
Net/	22		ts or fund balance		21 from line 20					0	
	art II		ture Block	os. Cabiract iiric	<u> </u>	<del></del>	···			•	
_				e examined this retu	zo uncludino accomo	anvino schedules	s and stat	ements and to	the hest of I	my knowledge, and helief it is	
trı	e, correc	t, and comp	lete Declaration of pre	parer (other than off	icer) is based on all in	formation of whi	ch prepar	er has any know	wledge.	my knowledge and belief, it is	
		T .	Q1 //1/ Sh	104/11/	Tad				·		
Sig	gn	Stga	attire of officer		1				ate		
-	ere		· Chaph	/21 111	161t					7-51-2012	
		Type	e or print name and trite	<del>/// ///</del>	(0)					<u> </u>	
D-			pe preparer's name		eparer's signature		1	Pate	[a: .	, PTIN	
	aid				-				Check self-em	<b>□</b>	
	epare		name ►				l e.				
US	se On	יי עי	address ▶		<del></del> -				m's EIN ▶		
Ms	v the II		s this return with t	the preparer sho	wn above? (see	Instructions)		1 19	none no	Yes No	
	.,	.5 4,000	5 1.115 1.5 tall 1 Will 1	propuror sinc	45546: 1366		<u> </u>	<u> </u>	<u> </u>	Tes No	

orm 99	0 (2011)	Page 2
Part		_
	Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission:  To provide workforce development to teens and young adults, also provide affordable housing advice and pote opportunities.	ential development
2	Did the organization undertake any significant program services during the year which were not listed on pnor Form 990 or 990-EZ?	the · Yes INo
3	Did the organization cease conducting, or make significant changes in how it conducts, any progreservices?	ram · □Yes ☑No
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program service expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to rigrants and allocations to others, the total expenses, and revenue, if any, for each program service reported	report the amount of
4a	(Code: 0 ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$	
4b	(Code: 0 ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$	0)
40	(Code: 0 ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$	<u> </u>
4c	(Code: 0 ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$	00_)
4d	Other program services (Describe in Schedule O.) (Expenses \$ 0 including grants of \$ ) (Revenue \$ 0 )	
4e	Total program service expenses ▶ 0	
		Form <b>990</b> (20

Part	Checklist of Required Schedules			
•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		<b>√</b>
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect duning the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<b>✓</b>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<b>✓</b>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
11	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	10		<b>✓</b>
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		/
b		11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11e		<b>✓</b>
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<b>V</b>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		1
20 a		20a	<u> </u>	1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	T	1
			п 990	(2011)

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	_23_		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	<b>24</b> a		✓
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		<b>√</b>
а	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time duning the year?	24d		<del>*</del>
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>√</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		<b>√</b>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<b>√</b>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а <b>b</b>	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		<b>√</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<b>→</b>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
<b>35</b> a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes,"</i> complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		✓_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		<b>✓</b>
		_	റററ	

Pormi 99			-	Page 3
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	Oneck if Schedule O contains a response to any question in this raft V	•••	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	ĺ		
	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
	reportable gaming (gambling) winnings to prize winners?	1c	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			1 .
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		_	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		✓_
4a	At any time dunng the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			,
	account)?	4a		<b>✓</b>
b	If "Yes," enter the name of the foreign country: ►			
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	- <u>-</u>	-	,-
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<b>√</b>
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<u> </u>	1
с 6а	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<b>V</b>
Oa.	organization solicit any contributions that were not tax deductible?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Oa	<del>                                     </del>	<u> </u>
_	gifts were not tax deductible?	6b		1
7	Organizations that may receive deductible contributions under section 170(c).			<del></del>
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		1
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	<u> </u>	<b>√</b>
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		✓
0	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	<b>organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	٠, ـ		,
9	Sponsoring organizations maintaining donor advised funds.	8		<b>-</b>
а	Did the organization make any taxable distributions under section 4966?	9a		·
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		7
10	Section 501(c)(7) organizations. Enter:			Ė
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b 0			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due of received from them.)	_	-	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<b>✓</b> _
b 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	46	<u> </u>	<del>                                     </del>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	<b>✓</b>
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	1		
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	+	1
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		1

Part VI

Part \	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Scheck if Schedule O contains a response to any question in this Part VI	ee ins	tructi	ons.			
Section	on A. Governing Body and Management		V 1	N-			
			Yes	No_			
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.						
b 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		<b>✓</b>			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		1			
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	4 5 6 7a	< < <	<b>✓</b>			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	✓				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	0-					
a b 9	The governing body?	8a 8b	<b>V</b>	<b>√</b>			
the organization's mailing address? If "Yes," provide the names and addresses in Schedule O							
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co					
			Yes	No			
10a b	Did the organization have local chapters, branches, or affiliates?	10a		1			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	<del>                                     </del>			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		<b>✓</b>			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<b>/</b>			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		1			
13	Did the organization have a wrtten whistleblower policy?	13		<b>✓</b>			
14 15	Did the organization have a written document retention and destruction policy?	14		✓			
а	The organization's CEO, Executive Director, or top management official	15a		1			
b	Other officers or key employees of the organization	15b		1			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		1			
b	If "Yes," did the organization follow a written policy or procedure requining the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		,			
Secti	on C. Disclosure	1.00	L	<u> </u>			
17 18	List the states with which a copy of this Form 990 is required to be filed formal.  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501(	c)(3)s	only)			
19 20	Own website ☐ Another's website ☑ Upon request  Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year.  State the name, physical address, and telephone number of the person who possesses the books and records organization: ► Stpehany West 6915 superior Str. Circ. Sarasota, FI 34243			oolicy,			

Form 990 (2011)									10-0	Page 7
Part VII Compensation of Officers, Direction Independent Contractors	ectors, Tr	uste	es,	Ke	уЕ	mplo	ye	es, Highest (	Compensated	Employees, and
Check if Schedule O contains a re	sponse to	any o	gue	stio	n ir	this	Par	rt VII	<u> </u>	<u></u> 🗆
Section A. Officers, Directors, Trustees, Key	<del></del>			_						
1a Complete this table for all persons required organization's tax year.	I to be list	ed. R	epo	rt c	mo	pensa	atio	n for the caler	ndar year ending	y with or within the
• List all of the organization's current office	rs, director	s, tru	ste	es (1	whe	ther i	indi	viduals or orga	anizations), rega	rdless of amount of
compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.  • List all of the organization's <b>current</b> key employees, if any. See instructions for definition of "key employee."										
<ul> <li>List the organization's five current highes</li> </ul>		•							•	or kov omplovog)
who received reportable compensation (Box 5										
organization and any related organizations.										
<ul> <li>List all of the organization's former office \$100,000 of reportable compensation from the office</li> </ul>	-					_		•	mployees who i	received more than
• List all of the organization's former direct	_		-			_			a former direct	or or trustee of the
organization, more than \$10,000 of reportable co	ompensatio	n fro	m th	ne o	rgaı	nizatio	on a	and any related	l organizations.	
List persons in the following order: individu compensated employees; and former such person		s or	dire	ecto	ors;	ınsti	tutic	onal trustees;	officers; key e	mployees; highest
☐ Check this box if neither the organization nor	any relate	d orga	aniz	atio	n c	ompe	nsa	ated any curren	t officer, director	r, or trustee.
					<b>&gt;</b> )					
(A)	(B)	(do n	Position not check more than one		one	(D)	(E)	(F)		
Name and Title	Average hours per	box, unless person is both ar officer and a director/trustee				Reportable compensation	Reportable compensation from	Estimated amount of		
	week (describe		r 1				<u> </u>	from the	related organizations	other
	hours for	divid	stitu	Officer	эy er	nples	Former	organization	(W-2/1099-MISC)	compensation from the
	related organizations	ual t	tions	,	Key employee	/ee co		(W-2/1099-MISC)		organization and related
	ın Schedule	Individual trustee or director	Institutional trustee		уее	mpe				organizations
	O)	96	stee			Highest compensated employee				
						-				
(1) Wenston DeSue, Secretary	o							0	o	o
(2) Stephany West, CEO										-
	0						<u> </u>	0	0	0
(3) Mark Lucas, Director	o									
(4) Silverthorne, M.R. Director							$\vdash$	0	0	<u>0</u>
	0							0	О	0
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)						-			-	
			Ш					_		
(13)										

(14)

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•	(A) Name and title		Position (do not check more than cook, unless person is both officer and a director/trust					an ee)	(D)  Reportable compensation from	(E)  Reportable compensation from related		(F) Estimated amount of other		
			individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-M		comp fro orga and	ensation the nization related	n b
(15)														
(16)		ļ												
(17)														
(18)						ļ 								<del></del>
(19)							_					·		
(20)								$\vdash$						
(21)								$\vdash$						
(22)														
(23)								_						
(24)		<u> </u>												-
(25)		ļ						_						
	Cub total	<u></u>											_	
1b c d	Sub-total	-			:		· ·	<b>&gt;</b>	0		0			0 0 0
2	Total number of individuals (including but reportable compensation from the organi	not limited						e) w	ho received m	ore than \$10	00,00	0 of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc						emp	oloyee, or high	est compe	nsate	d	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re	portal	ble d	con	pe	nsatio					e h		<u> </u>
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or ind	ıvidu	al 4		\ <u>\</u>
Section	n B. Independent Contractors									· · · · · · · · · · · · · · · · · · ·			l	<u> </u>
1	Complete this table for your five highest compensation from the organization. Repyear.													tax
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compens		
			_								-			0
														0
														0
2	Total number of independent contractor received more than \$100,000 of compensations.							tr	nose listed ab	ove) who				

Part	VIII	Statement of Revenue					
•	•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts	1a	Federated campaigns 1a	0		-		
Grants	b	Membership dues 1b	0				
	С	Fundraising events 1c	0	]			
Sift ar /	d	Related organizations 1d	0				
Contributions, Gifts, Grants and Other Similar Amounts	е	Government grants (contributions) 1e	0				
tion or S	f	All other contributions, gifts, grants,					
ibu		and similar amounts not included above 1f	0				
d C	g	Noncash contributions included in lines 1a-1f: \$	0				
	h	Total. Add lines 1a-1f		0			
une			siness Code				
eve	2a	0	0	0	0	0	0
e To	b						
Zi	C						
Se	d						
ram	e	All other					
Program Service Revenue	f	All other program service revenue .					
	<u>g</u> 3	<b>Total.</b> Add lines 2a–2f		0			
	"	and other similar amounts)		o	0	o	0
	4	Income from investment of tax-exempt bond p		0	0	0	0
	5	Royalties		0	0	0	0
		(i) Real (	ii) Personal				
	6a	Gross rents 0	0				
	b	Less: rental expenses 0	0				
	С	Rental income or (loss) 0	0				ı
	d	Net rental income or (loss)	▶	o	0	o	0
	7a	Gross amount from sales of (i) Secunties	(iı) Other				
		assets other than inventory o	0				
	b	Less: cost or other basis					
		and sales expenses . 0	0				
	С	Gain or (loss) 0	0				
	d	Net gain or (loss)	<b>&gt;</b>	0	0	0	0
Other Revenue	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c).  See Part IV, line 18 a	0				
ō		Less: direct expenses b	nts . ▶				
		Net income or (loss) from fundraising ever Gross income from gaming activities.	ııs . P	0		0	0
	04	See Part IV, line 19 a	0				
	ь	Less: direct expenses b	0				
		Net income or (loss) from gaming activitie	s <b>&gt;</b>	o	0	o	0
		Gross sales of inventory, less					
		returns and allowances a	0				
	b	Less: cost of goods sold b	0			!	
		Net income or (loss) from sales of invento	ry <b>&gt;</b>	o	0	o	0
			siness Code				
	11a	0	0	o	0	o	0
	b	0	0	0	0	0	0
	С	0	0	0	0	0	0
	d	All other revenue	0	0	0	0	0
	e	Total. Add lines 11a-11d	🕨	0			
	12	Total revenue. See instructions	▶	0	0	0	0

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

_	Check if Schedule O contains a respon	se to any question	in this Part IX		<u> </u>
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0	0		
2	Grants and other assistance to individuals in		0		
	the United States. See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0	0		1
4 5	Benefits paid to or for members	0	0	0	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7		0	0	0	0
7 8	Other salaries and wages	0	0	0	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	0	0	0	0
11	Fees for services (non-employees):				
a	Management	0	0	0	0
D	Legal		0	0	<u>_</u> 0
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	0			0
f	Investment management fees	0	0	0	0
g	Other	0	0	0	0
12	Advertising and promotion	0	0	0	0
13	Office expenses	0	0	0	0
14	Information technology	0	0	0	0
15	Royalties	0	0	0	0
16	Occupancy	0	0	0	0
17 18	Travel	0	0	0	0
10	for any federal, state, or local public officials	0	_	0	0
19	Conferences, conventions, and meetings .	0	0	0	0
20	Interest	0		0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	0	0	0	0
23	Insurance	0	0	0	0
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	0	0	0	0	0
b	0	0	0	0	0
С	0	0	0	0	0
d	0	0	0	0	0
e	All other expenses 0	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	0	0	0	0
26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				

Р	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
ς.	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoning organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	0	6	0
Assets	7	Notes and loans receivable, net	0	7	0
Asi	8	Inventories for sale or use	0		0
	9	Prepaid expenses and deferred charges	0		0
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	ь	Less: accumulated depreciation 10b 0	O	10c	0
	11	Investments—publicly traded securities	0		0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0.		0
	14	Intangible assets	0		0
	15	Other assets. See Part IV, line 11	0		0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0		0
	17	Accounts payable and accrued expenses	0		0
	18	Grants payable	0		0
	19	Deferred revenue	0		0
	20	Tax-exempt bond liabilities	0		
	21			20	0
	I — :	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	0
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	o	22	0
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	0
	24	Unsecured notes and loans payable to unrelated third parties	0		0
	25	Other liabilities (including federal income tax, payables to related third		24	
	23	parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0	25	0
	26			26	
		Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check here ▶ ☐ and complete		20	0
ces		lines 27 through 29, and lines 33 and 34.			
Ē	27	Unrestricted net assets	0	27	0
Ã	28	Temporarily restricted net assets	0	28	0
Net Assets or Fund Balances	29	Permanently restricted net assets	0	29	0
9	20				
ets	30	Capital stock or trust principal, or current funds	0		0
SS	31	Paid-in or capital surplus, or land, building, or equipment fund	0		0
¥ /	32	Retained earnings, endowment, accumulated income, or other funds .	0		0
ž	33	Total net assets or fund balances	0	33	0
	34	Total liabilities and net assets/fund balances	0	34	0
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Par	t XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI		<u> </u>	•			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			0		
2	Total expenses (must equal Part IX, column (A), line 25)	2			0		
3	Revenue less expenses. Subtract line 2 from line 1	3	_		0		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-		0		
5							
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,						
	column (B))	6			0		
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII				. 🗆		
1	Accounting method used to prepare the Form 990: Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plaın ın		Yes	No		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		1		
b	Were the organization's financial statements audited by an independent accountant?		2b		1		
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account	versight	2c		1		
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain in	-				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the ye issued on a separate basis, consolidated basis, or both:	ar were					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				1		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?							
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not underequired audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		1		
			For	n <b>99</b> 0	(2011)		